CONTRACT AWARD SP-38 Rev. 01/02

STATE OF CONNECTICUT

Purchasing Contact: Jacqueline Shirley, CCT

Telephone Number: **(860) 622-2327** 

DEPARTMENT OF INFORMATION TECHNOLOGY CONTRACTS & PURCHASING DIVISION 101 EAST RIVER DRIVE, 4th Floor EAST HARTFORD, CT 06108-3274 Contract Award # 012-A-25-7010

Contract Award Date
April 24, 2002

Expiration Date
December 31, 2008

## **CONTRACT AWARD - Supplement #1**

**IMPORTANT:** This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

| COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5022 - To provide Digital Drivers' License Services and |                         |                                     |                        |  |
|---|-------------------------|-------------------------------------|------------------------|--|
|   | Syste                   | em to the Connecticut Depar         | tment of Motor Vehicle |  |
| FOR: Department of Motor Vehicle Rowland Government Center 55 West Main St. Waterbury, CT 06702 |                         | DELIVERY DATE REQ'D:                |                        |  |
|   |                         | Earliest Guaranteed Delivery Date   |                        |  |
|   |                         | TERM OF CONTRACT: April 24, 2002 to |                        |  |
|   |                         | <b>December 31, 2008</b>            |                        |  |
|   |                         | AGENCY REQUISITION NUMBER:          |                        |  |
| IN STATE (NON-SB)   | DAS CERTIFIED SMALL     | OUT OF STATE                        | TOTAL CONTRACT         |  |
| CONTRACT VALUE  | BUSINESS CONTRACT VALUE | CONTRACT VALUE                      | Award Value            |  |
|   |                         | \$6,000,000.00 (est)                | \$6,000,000.00 (est)   |  |
|   |                         |                                     |                        |  |

**NOTICE TO CONTRACTORS:** This notice of award is <u>not</u> an order to ship. The <u>using</u> agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE**: Dollar amounts listed next to each contractor are possible award amounts, however, they do <u>not</u> reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ <u>CASH DISCOUNTS:</u> Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

This supplement is being issued to correct base contract period end date.

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Date Issued: November 4, 2002 Holly Mille Director of Contract &

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

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STATE OF CONNECTICUT

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Jacqueline Shirley, CCT

Telephone Number: (860) 622-2327

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Contract Award Date
April 24, 2002

Expiration Date September 30, 2008

## **CONTRACT AWARD**

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| COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5022 - To provide Digital Drivers' License Services and          |  |  |  |  |                   |                         |                      |                      |
|--|--|--|--|--|-------------------|-------------------------|----------------------|----------------------|
| System to the Connecticut Department of Motor Vehicle  |  |  |  |  |                   |                         |                      |                      |
| FOR: Department of Motor Vehicle<br>Rowland Government Center<br>55 West Main St.<br>Waterbury, CT 06702 |  | DELIVERY DATE REQ'D:   |  |  |                   |                         |                      |                      |
|  |  | As Per Contract  TERM OF CONTRACT: April 24, 2002 to  September 30, 2008  AGENCY REQUISITION NUMBER: |  |  |                   |                         |                      |                      |
|  |  |  |  |  | IN STATE (NON-SB) | DAS CERTIFIED SMALL     | OUT OF STATE         | TOTAL CONTRACT       |
|  |  |  |  |  | CONTRACT VALUE    | BUSINESS CONTRACT VALUE | CONTRACT VALUE       | Award Value          |
|  |  |  |  |  |                   |                         | \$6,000,000.00 (est) | \$6,000,000.00 (est) |
|  |  |  |  |  |                   |                         |                      |                      |

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## CONTRACTOR INFORMATION:

Date Issued: May 1, 2002

Company Name: Viisage Technologies

Address: 30 Porter Road

Tel. No.: (978) 952-2000 Fax No.: (978) 952-2225 Contract Value: \$6,000,000.00(est)

Contact Person: Walter Krepcio SSN/FEIN #: 06-1536739 Delivery: As per contract

Certification Type: None Terms: Net 45 Days Supply to Political Sub-Divisions: N/A

(SBE, MBE, WBE or None)

Company E-mail Address: www.viisage.com

APPROVED\_

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)